

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEARTHUR K ASKEW

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Case No.: 07-16579

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2007.
- 2) This case was confirmed on 01/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/17/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/15/2011.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,400.00
- 10) Amount of unsecured claims discharged without payment \$ 13,887.42
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 28,756.00
Less amount refunded to debtor	\$ 234.49
NET RECEIPTS	\$ 28,521.51

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,985.54
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,485.54**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	5,000.00	10,670.46	10,670.46	10,670.46	630.51
FORD MOTOR CREDIT	UNSECURED	3,000.00	NA	NA	.00	.00
FORD MOTOR CREDIT	OTHER	.00	NA	NA	.00	.00
A ALL FINANCIAL SERV	UNSECURED	1,095.00	1,676.00	1,676.00	1,055.88	.00
ROUNDUP FUNDING LLC	UNSECURED	1,282.00	1,282.66	1,282.66	808.08	.00
APPLIED CARD BANK	OTHER	.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	228.00	228.00	228.00	143.64	.00
CHICAGO MUNICIPAL CO	UNSECURED	1,250.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	70.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
ECMC FKA TGA	UNSECURED	305.98	NA	NA	.00	.00
EMERGENCY CARE PHY S	UNSECURED	312.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	OTHER	.00	NA	NA	.00	.00
FINGERHUT CORP	UNSECURED	175.00	NA	NA	.00	.00
FIRST AMERICAN CASH	UNSECURED	1,798.00	1,344.20	1,344.20	846.85	.00
PREMIER BANK CARD	UNSECURED	402.00	402.46	402.46	253.55	.00
ILLINOIS TITLE LOANS	UNSECURED	1,198.08	NA	NA	.00	.00
MERCY HOSPITAL/TQSA	UNSECURED	868.00	NA	NA	.00	.00
METROPOLITAN AUTO	UNSECURED	211.00	NA	NA	.00	.00
MIDWEST EMERGENCY AS	UNSECURED	258.00	NA	NA	.00	.00
MIDWEST EMERGENCY AS	UNSECURED	250.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	1,763.00	1,533.52	1,533.52	966.12	.00
PRIMECO COMMUNICATIO	UNSECURED	230.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVIDENT HOSP OF CO	UNSECURED	300.00	299.00	299.00	188.37	.00
RIVER AUTO GROUP LTD	UNSECURED	.00	NA	NA	.00	.00
SANTA BARBARA BANK & SPRINT	UNSECURED	550.00	530.00	530.00	333.90	.00
ST BERNARDS EMERGENC	UNSECURED	1,300.00	NA	NA	.00	.00
ST BERNARDS EMERGENC	UNSECURED	171.00	NA	NA	.00	.00
TIGER FINANCIAL SERV	UNSECURED	171.00	NA	NA	.00	.00
TRIBUTE/FBOFD	UNSECURED	.00	NA	NA	.00	.00
UNIVERSAL LENDERS IN	UNSECURED	.00	NA	NA	.00	.00
URBAN INSURANCE AGEN	UNSECURED	640.00	1,084.90	1,084.90	683.49	.00
VILLAGE OF RIVERDALE	UNSECURED	73.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	429.00	429.15	429.15	270.36	.00
MIDLAND CREDIT MANAG	SECURED	NA	340.06	.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	1,210.02	1,210.02	762.31	.00
RIVER AUTO GROUP LTD	UNSECURED	NA	260.88	260.88	164.35	.00
ILLINOIS TITLE LOANS	SECURED	NA	657.00	.00	.00	.00
ECMC	SECURED	NA	1,041.89	.00	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	NA	314.65	314.65	198.23	.00
COMMONWEALTH EDISON	SECURED	NA	1,250.00	1,250.00	1,250.00	174.18
INTERNAL REVENUE SER	UNSECURED	NA	164.70	164.70	103.76	.00
A ALL FINANCIAL SERV	PRIORITY	2,009.00	2,055.68	2,055.68	2,055.68	.00
ZALUTSKY & PINSKI LT	OTHER	.00	NA	NA	.00	.00
FORD MOTOR CREDIT	PRIORITY	NA	.00	354.00	354.00	.00
ILLINOIS DEPT OF REV	SECURED	NA	.00	725.00	725.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	289.80	289.80	289.80	.00
INTERNAL REVENUE SER	UNSECURED	NA	58.60	58.60	36.92	.00
	UNSECURED	NA	111.96	111.96	70.53	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,670.46	10,670.46	630.51
All Other Secured	<u>1,975.00</u>	<u>1,975.00</u>	<u>174.18</u>
TOTAL SECURED:	12,645.46	12,645.46	804.69
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,699.48</u>	<u>2,699.48</u>	<u>.00</u>
TOTAL PRIORITY:	2,699.48	2,699.48	.00
GENERAL UNSECURED PAYMENTS:	10,930.70	6,886.34	.00

Disbursements:

Expenses of Administration	\$ 5,485.54
Disbursements to Creditors	\$ 23,035.97
TOTAL DISBURSEMENTS:	\$ 28,521.51

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/15/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.